

Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420
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**State of Alaska
Vehicle Rental Tax
Quarterly Tax Return
Authority: AS 43.52**

DEPT USE ONLY

ENV:

FSN:

[This form is available online at http://www.tax.alaska.gov/vehicle](http://www.tax.alaska.gov/vehicle)

☐ Check if amended return and attach explanation.

DUE DATE: The Vehicle Rental Tax Return is due the last day of the month following the end of the calendar quarter.

Federal EIN or SSN		AK Business License #		Calendar Quarter Ending	
Name				Email Address	
Mailing Address				Telephone Number	
City		State	Zip Code	Fax Number	
Contact Person		Title		Contact Telephone Number	
Physical Location(s) Where Vehicle Rental Transactions Take Place (use additional sheets as necessary):					

Tax Computation - Passenger Vehicles

1. GROSS FEES AND COSTS charged for the rental or lease of passenger vehicles during this report period:	
2. Less: TAX EXEMPT fees and costs charged for the rental or lease of passenger vehicles during this report period:	()
3. NET TAXABLE FEES AND COSTS charged for the rental or lease of passenger vehicles during this report period (line 1 less line 2):	
4. TAX (multiply line 3 by 10% or .10):	

Tax Computation - Recreational Vehicles

5. GROSS FEES AND COSTS charged for the rental or lease of recreational vehicles during this report period:	
6. Less: TAX EXEMPT fees and costs charged for the rental or lease of recreational vehicles during this report period:	()
7. NET TAXABLE FEES AND COSTS charged for the rental or lease of recreational vehicles during this report period (line 6 less line 7):	
8. TAX (multiply line 7 by 3% or .03):	

Tax Computation Summary

9. TAX LIABILITY (add lines 4 and 8):	
AMENDED RETURNS ONLY AMENDED RETURNS ONLY AMENDED RETURNS ONLY 10. LESS VEHICLE RENTAL TAXES PREVIOUSLY PAID this quarter (see instructions):	()
11. TOTAL TAX DUE * or (REFUND) (line 9 less line 10):	

Check if you are remitting by: ☐ TOPS / Receipt Number _____
☐ Wire Transfer

To avoid wire transfer fees, use our free online EFT service, known as TOPS. Go to: <https://www.tax.state.ak.us/tops> or call us for information.

* YOU MAY MAKE A WIRE TRANSFER OR ELECTRONIC FUNDS TRANSFER (EFT) USING TOPS FOR ALL TAX PAYMENTS. HOWEVER, IF THE AMOUNT DUE IS \$100,000 OR MORE, YOU MUST PAY BY WIRE TRANSFER OR EFT IN ACCORDANCE WITH 15 AAC 05.310.

I declare under penalty of perjury that the information provided in this return has been reviewed by me, and to the best of my knowledge and belief is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. (AS 43.05.290)

Signature	Type or Print Name	Date
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DEPARTMENT USE ONLY

Validation

PMD: